

1
2
3
4 BILL NO. S-76-12-19

5 SPECIAL ORDINANCE NO. S- 223-76

6 AN ORDINANCE approving blanket purchase
7 order for materials for the Water
8 Maintenance & Service Department.

9 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF
10 FORT WAYNE, INDIANA:

11 SECTION 1. That the contract dated November 12, 1976,
12 between the City of Fort Wayne, by and through its Mayor and
13 the Board of Public Works and National Mill Supply, City Utilities
14 Purchase Order No. B-8386, for a blanket order for Copper Pipe for
15 the first half of 1977, all for a maximum cost of \$3,018.00 to
16 be charged against Water Utility as the supplies are needed,
17 which said purchase order is on file in the Office of the Depart-
18 ment of Purchasing and is by reference incorporated herein made
19 a part hereof and is hereby in all things ratified, confirmed
20 and approved.

21 SECTION 2. This Ordinance shall be in full force and
22 effect from and after its passage and approval by the Mayor.

23
24
25
26
27
28 
Councilman

29
30
31
32
33
34 APPROVED AS TO FORM
35 AND LEGALITY


CITY ATTORNEY

Read the first time in full and on motion by Burns seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on State City/Titilla (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the day of _____, 1976, at _____ o'clock P.M., E.S.T.

DATE: 12-14-76

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hinga, and duly adopted, placed on its passage. PASSED (~~lost~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	<u>8</u>	<u> </u>	<u> </u>	<u>1</u>	<u> </u>
BURNS	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
HINGA	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
HUNTER	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
MOSES	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
NUCKOLS	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
SCHMIDT, D.	<u> </u>	<u> </u>	<u> </u>	<u>✓</u>	<u> </u>
SCHMIDT, V.	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
STIER	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
TALARICO	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>

DATE: 12-28-76

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION)

ORDINANCE (RESOLUTION) No. 2-223-76 on the 28th day of Dec., 1976.

ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

James Stier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of Dec., 1976, at the hour of 11:40 o'clock A.M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 3rd day of January, 1976, at the hour of 11:30 o'clock A.M., E.S.T.

Rabert Edmestrong
MAYOR

Bill No. S-76-12-19

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
approving blanket purchase order for materials for the Water
Maintenance & Service Department

have had said Ordinance under consideration and beg leave to report back to the Common

Council that said Ordinance SS PASS.

Paul M. Burns - Chairman

John Nuckols - Vice-Chairman

William T. Hinga

Fredrick R. Hunter

Samuel J. Talarico

CONCURRED IN

DATE 12-28-76 CHARLES W. WESTERMAN, CITY CLERK

Memorandum

To H.P. Wehrenberg, Board of Works Date Nov. 12, 1976
From Ruth Winget, Purchasing Department
Subject Bid Ref. #404, Copper Pipe

COPIES TO:

J.F. Morreale

B. Drew

Herewith are bid documents (Bid No. 404) relating to Purchase Order No. B-8386 which is prepared favoring National Mill Supply for Copper Pipe for Water Maintenance and Service.

	(1,000')	(600')	(500')	(500')
	10L. 3/4"	10L. 1"K	25 pc.	25 pc. 2
	K Soft 100'	Soft 60'	1 1/2" K	K soft
	Coils	Coils	Soft 20'L	20'L.
Pipe & Supply	.5915'	.7720'	1.1628'	1.7613'
LeRan Copper	.57'	.71'	1.14'	1.74'
Nat'l. Mill	.65'	.88'	1.45'	2.23'
Central Supply	67.00/c'	88.80/c'	154.84/c'	235.32/c'
Treaty Co.	No Bid	No Bid	No Bid	No Bid
Clow Corp.	1.35'	1.65'	2.85'	4.35'

TOTAL APPROXIMATE VALUE: \$3,018.00

Pipe and Supply has a minimum of 5,000 lbs, and LeRan Copper is based on one shipment delivery. Water Maintenance and Service cannot handle either one.

Attached are the following documents in support of the recommendation for acceptance of National Mill Supply Bid:

1. Copy of Tab Sheet.
2. National Supply Bid.
3. Copy of Purchase Order.
4. Copy of Bid Mailing List.

It is urged that in referring this bid to the City Council for enactment of an ordinance, that all of the attached items together with this memorandum (or copies), be included with the proposed ordinance.

Please make sure that no confirming Purchase Order Number is given to National Mill Supply until evidence of Council approval is furnished to the Purchasing Department.

Ruth Winget
Ruth Winget.

Approved: *A.C. Lord*

A.C. Lord

64-46-8

12/2/76

DATE 11-1-77 4124

<p><u>Copper Pipe</u> 11/17-6/30/77</p>	<p><u>lengths</u> 10 - 3/4" "K" Soft 100' coils = <u>1000 ft</u></p>	<p><u>lengths</u> 10 - 1" "K" Soft 60' coils = <u>600 ft</u></p>	<p><u>25pc</u> 599 1 1/2" "K" Soft 20' Len. 1.36# Ft = <u>500 ft</u></p>	<p><u>7pc</u> 2.00# ft. 20ft 2" "K" Soft 10' Lengths <u>500 ft</u> (10,000 ft)</p>
<p>A/A on file pipe & Supply qfd. O.K. 2/2-10/28/77</p>	<p>.5915'</p>	<p>.7720'</p>	<p>1.1628'</p>	<p>1.7613'</p>
<p>Fed. Copper & Alum.</p>	<p><u>firm except 500ft min</u></p>			
<p><u>Attached</u> LeRan Copper & Brass qfd. O.K. 2/2-10/28/77</p>	<p>.57'</p>	<p>.71' <u>firm</u> <u>one shipment</u></p>	<p>1.14'</p>	<p>1.74'</p>
<p>Mich. Hydrant & Valve</p>				
<p>Water Works Supplies</p>				
<p>A/A on file National Mill B-8386 qfd. O.K. 2/2-10/28/77</p>	<p>.65'</p>	<p>.88'</p>	<p>1.45'</p>	<p>2.23'</p>
<p>Wayne Pipe & Supply</p>	<p><u>firm prices</u></p>			
<p>A/A on file Central Supply Co. qfd. O.K. 2/2-10/28/77</p>	<p>67.00/c'</p>	<p>88.80/c'</p>	<p>154.84/c'</p>	<p>235.32/c'</p>
<p>Treaty Co.</p>	<p>No Bid</p>	<p>No Bid</p>	<p>No Bid</p>	<p>No Bid</p>
<p>Tri-State Plumbing</p>				
<p>Cooper Distributing</p>				
<p><u>Attached</u> Clow Corp. qfd. O.K. Net 30</p>	<p>1.35'</p>	<p>1.65'</p>	<p>60' coils 2.85'</p>	<p>10' coils 4.35'</p>

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL
PURCHASE ORDER NO. B 8886

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE NOV. 12, 1976

National Mill Supply
5501 Distribution Drive
Fort Wayne, Indiana

SHIP TO —

Water Maint. & Service Dept.
415 E. Wallace St.
Fort Wayne, Indiana

MAIL ALL INVOICES TO —

CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
EST. QTY.		Blanket Order from BMMX 1/1/77 - 6/30/77.	22-154.02		
		Blanket P.O. for Copper Pipe for the first half of 1977.			
	10	3/4" "K" Soft 100' Coils Fed. Spec. WW-T-799 (1000')		.65/ft.	650.00
	10	1" "K" Soft 60' Coils Fed. Spec. WW-T-799 (600')		.88/ft.	528.00
	500	1 1/2" "K" Soft 20' Lengths Fed. Spec. WW-T-799 (500')		1.45/ft.	725.00
	500	2" "K" Soft 20' Lengths Fed. Spec. WW-T-799 (500')		2.23/ft.	1,115.00
		Note: Requirements will be released on departmental purchase orders BMMX against this blanket order as required by the using department.		ESTIMATE	\$3,018.00
		Bid Ref. #404 2% 10 days net 30 P.O.B. Delivered Firm Price			
		SUBJECT TO COUNCILMANIC APPROVAL.			

APPROVED
Board of Public Works

ATTENTION!

Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice.

RM/bk #4638

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of A.C. Lord - 423-7037 DEPARTMENT OF PURCHASES

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Water Maint. & Service Dept.

or Division 415 E. Wallace St.

Address Fort Wayne, Indiana

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Monday, November 1, 1976 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34602. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Page 1 of 6

Ref. No. 404

Date _____

Date wanted _____

Fund _____
Appropriation No. _____

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
<u>COPPER PIPE REQUIREMENTS</u>				
For January 1, 1977 thru June 30, 1977.				
See Attached Sheets.				
The enclosed bidders sheet must be properly completed and returned as your bid, along with the enclosed non-collusion affidavit.				
We require a guaranteed firm price for all shipments made to us during the period stated above.				
The award of this bid will be made on the basis of the best overall proposition for the Utilities.				
The pipe will be shipped only upon issuance of Departmental Purchase Orders, in quantities as required.				
All materials shall conform with the City of Fort Wayne "Water Maint. & Water Service Materials Standards" revised as of August 6, 1974 and any supplements or modifications thereto.				

Bid Bond required ☒ YES ☐ NO Performance Bond ☒ YES ☐ NO
See instruction item No. 18 on reverse side hereof.
Terms 2 % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and as the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 5 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

LE RAN COPPER AND BRASS COMPANY

For John F. Jones Name of Company Sales

Address 300 Jay Street

City Coldwater, Michigan Date 10-27-76

COPPER WATER PIPE

January 1, 1977 thru June 30, 1977

EST. QTY.	SIZE AND DESCRIPTION	PRICE PER FOOT
10	3/4" "K" Soft 100' Coils Fed. Spec. WW-T-799	\$ <u>.57</u>
10	1" "K" Soft 60' Coils Fed. Spec. WW-T-799	\$ <u>.71</u>
500	1 1/2" "K" Soft 20' Lengths Fed. Spec. WW-T-799	\$ <u>1.14</u>
500	2" "K" Soft 20' Lengths Fed. Spec. WW-T-799	\$ <u>1.74</u>

Company: LE RAN COPPER AND BRASS COMPANYSignature: *John F. Harson*Terms: 2% 30 daysF.O.B.: Ft. WayneDate: 10-27-76Firm Price for Order Duration: No. One time, one destination delivery, above quote
firm for 30 days from date of opening.

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Att. of A.C. Lord - 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

Address ROOM 470, NUMBER ONE
REQUIRED FOR DELIVERY TO:

Department or Division Water Maint. & Service Dept.

415 E. Wallace St.

Address Fort Wayne, Indiana

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Closing
Time of Bids Monday, November 1, 1976 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 24508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<p align="center"><u>COPPER PIPE REQUIREMENTS</u></p> <p>For January 1, 1977 thru June 30, 1977.</p> <p>See Attached Sheets.</p> <p>The enclosed bidders sheet must be properly completed and returned as your bid, along with the enclosed non-collusion affidavit.</p> <p>We require a guaranteed firm price for all shipments made to us during the period stated above.</p> <p>The award of this bid will be made on the basis of the best overall proposition for the Utilities.</p> <p>The pipe will be shipped only upon issuance of Departmental Purchase Orders, in quantities as required.</p> <p>All materials shall conform with the City of Fort Wayne "Water Maint. & Water Service Materials Standards" revised as of August 6, 1974 and any supplements or modifications thereto.</p>		

Bid Bond required ☐ YES ☒ Performance Bond ☐ YES ☒

See instruction item No. 18 on reverse side hereof.

Terms NET % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 7 days from receipt of order

Delivery of any or all of the items or completion of services indicated shall be made within 7 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

7 Sign Here:

Elm Street

NAME + SURNAME OF INC.
Name of Company
Dr. D. Duradini Title Vice Pres

Address 1050 WATT STREET

27 JEFFERSONVILLE, IN. 47601 10-28-72

COPPER WATER PIPE

January 1, 1977 thru June 30, 1977

EST. QTY.	SIZE AND DESCRIPTION	PRICE PER FOOT
10	3/4" "K" Soft 100' Coils Fed. Spec. WW-T-799	\$ <u>.5915'</u>
10	1" "K" Soft 60' Coils Fed. Spec. WW-T-799	\$ <u>.7720'</u>
500	1 1/2" "K" Soft 20' Lengths Fed. Spec. WW-T-799	\$ <u>1.1628'</u>
500	2" "K" Soft 20' Lengths Fed. Spec. WW-T-799	\$ <u>1.7613'</u>

Company: PIPE AND RIGGING Co.Signature: Robert D. PalasiniTerms: 2% 10 DAYSF.O.B.: FORT WAYNE, IN.Date: OCTOBER 29, 1976Firm Price for Order Duration: YES, WITH EXCEPTION OF
5000 # MINIMUM EACH ORDER RELEASE.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc., to Attn. A.C. Lord - 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Water Maint. & Service Dept.
or Division 415 E. Wallace St.

Address Fort Wayne, Indiana

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Monday, November 1, 1976 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 3448. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<u>COPPER PIPE REQUIREMENTS</u>		
		For January 1, 1977 thru June 30, 1977.		
		See Attached Sheets.		
		The enclosed bidders sheet must be properly completed and returned as your bid, along with the enclosed non-collusion affidavit.		
		We require a guaranteed firm price for all shipments made to us during the period stated above.		
		The award of this bid will be made on the basis of the best overall proposition for the Utilities.		
		The pipe will be shipped only upon issuance of Departmental Purchase Orders, in quantities as required.		
		All materials shall conform with the City of Fort Wayne "Water Maint. & Water Service Materials Standards" revised as of August 6, 1974 and any supplements or modifications thereto.		

Bid Bond required ☒ NO ☐ YES ☐ Performance Bond ☒ NO ☐ YES ☐
See instruction item No. 16 on reverse side hereof.

Terms 2 % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 10 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

National Mill Supply, Inc.

For Russ Rothgeb 10-10-76 Asst. Mgr.

Address 5501 Distribution Drive

Ft. Wayne, Ind. 46825 11-1-76.

Page 1 of 6

Ref. No. 404

Date _____

Date wanted _____

Fund _____
Appropriation No. _____

COPPER WATER PIPE

January 1, 1977 thru June 30, 1977

EST. QTY.	SIZE AND DESCRIPTION	PRICE PER FOOT
10	3/4" "K" Soft 100' Coils Fed. Spec. WW-T-799	\$ <u>.65</u>
10	1" "K" Soft 60' Coils Fed. Spec. WW-T-799	\$ <u>.88</u>
500	1 1/2" "K" Soft 20' Lengths Fed. Spec. WW-T-799	\$ <u>1.45</u>
500	2" "K" Soft 20' Lengths Fed. Spec. WW-T-799	\$ <u>2.23</u>

Company: National Mill Supply, Inc.

Signature: *Russ R. [Signature]*

Terms: 2% 10th. prox.

F.O.B.: Ft. Wayne, Ind. Delivered.

Date: November 1, 1976.

Firm Price for Order Duration: January 1, 1977, thru June 30, 1977.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of A.C. Lord - 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Water Maint. & Service Dept.
or Division 415 E. Wallace St.

Address Fort Wayne, Indiana

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Monday, November 1, 1976 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34668. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Service	Unit Price	Total Amount
		<u>COPPER PIPE REQUIREMENTS</u>		
		For January 1, 1977 thru June 30, 1977.		
		See Attached Sheets.		
		The enclosed bidders sheet must be properly completed and returned as your bid, along with the enclosed non-collusion affidavit.		
		We require a guaranteed firm price for all shipments made to us during the period stated above.		
		The award of this bid will be made on the basis of the best overall proposition for the Utilities.		
		The pipe will be shipped only upon issuance of Departmental Purchase Orders, in quantities as required.		
		All materials shall conform with the City of Fort Wayne "Water Maint. & Water Service Materials Standards" revised as of August 6, 1974 and any supplements or modifications thereto.		

Bid Bond required ☐ NO ☐ YES Performance Bond ☐ NO ☐ YES
See Instruction Item No. 18 on reverse side hereof.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

furnish the information requested above.

Sign Here:

For Title

Address 2015 Wallace 1976/11

Fort Wayne, Ind.

Page 1 of 6

Ref. No. 404

Date

Date wanted

Fund
Appropriation No.

COPPER WATER PIPE

January 1, 1977 thru June 30, 1977

EST. QTY.	SIZE AND DESCRIPTION	PRICE PER FOOT
10	3/4" "K" Soft 100' Coils Fed. Spec. WW-T-799	\$ <u>67.00</u> per C Ft.
10	1" "K" Soft 60' Coils Fed. Spec. WW-T-799	\$ <u>88.80</u> per C Ft.
500	1 1/2" "K" Soft 20' Lengths Fed. Spec. WW-T-799	\$ <u>154.84</u> per C Ft.
500	2" "K" Soft 20' Lengths Fed. Spec. WW-T-799	\$ <u>235.32</u> per C Ft.

Company: CENTRAL SUPPLY CO., INC.Signature: *[Signature]*Terms: 2% 10th ProxF.O.B.: JobDate: 10-26-76Firm Price for Order Duration: Yes

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of A.C. Lord - 423-7037 DEPARTMENT OF PURCHASES

Page 1 of 6Ref. No. 404

Date _____

Date wanted _____

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Water Maint. & Service Dept.
415 E. Wallace St.

Address Fort Wayne, Indiana

Fund _____
 Appropriation No. _____

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing _____
 Time of Bids Monday, November 1, 1976 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14608. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Service	Unit Price	Total Amount
COPPER PIPE REQUIREMENTS				
For January 1, 1977 thru June 30, 1977.				
See Attached Sheets.				
The enclosed bidders sheet must be properly completed and returned as your bid, along with the enclosed non-collusion affidavit.				
We require a guaranteed firm price for all shipments made to us during the period stated above.				
The award of this bid will be made on the basis of the best overall proposition for the Utilities.				
The pipe will be shipped only upon issuance of Departmental Purchase Orders, in quantities as required.				
All materials shall conform with the City of Fort Wayne "Water Maint. & Water Service Materials Standards" revised as of August 6, 1974 and any supplements or modifications thereto.				

Bid Bond required ☐ NO ☐ YES _____ Performance Bond ☐ NO ☐ YES _____
 See instruction item No. 16 on reverse side hereof.

Terms _____ % cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Clear Conception
 For _____
 Address 515 E. US 31 N
NO PO Box 7140 15061

COPPER WATER PIPE

January 1, 1977 thru June 30, 1977

EST. QTY.	SIZE AND DESCRIPTION	PRICE PER FOOT
10	3/4" "K" Soft 100' Coils Fed. Spec. WW-T-799	\$ <u>1.35</u>
10	1" "K" Soft 60' Coils Fed. Spec. WW-T-799	\$ <u>1.65</u>
500	1 1/2" "K" Soft ^{COILS} 60' Lengths Fed. Spec. WW-T-799	\$ <u>2.85</u>
500	2" "K" Soft ^{COILS} 40' Lengths Fed. Spec. WW-T-799	\$ <u>4.35</u>

Company: CLOW CORPORATION

Signature: James P Butler

Terms: Net 30 Days

F.O.B.: FT Wayne Ind

Date: 10-28-76

Firm Price for Order Duration: Firm until July 1, 1977

JIM BUTLER
CLOW CORPORATION
PHONE (219) 272-0574
51591 U.S. 31 N. SUITE #1
SOUTH BEND, INDIANA 46637

TITLE OF ORDINANCE SPECIAL ORDINANCE - City Utilities Purchase Order B-8386DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKSSYNOPSIS OF ORDINANCE City Utilities Purchase Order 8386 to National Mill Supply

in amount of \$3,018.00 provides for purchase of 2,600 feet of Copper Pipe
for Water Maintenance & Service Department for period of January 1, 1977 to
June 30, 1977.

The bids of Pipe & Supply could not be accepted because they have a minimum
delivery of 5000 pounds and LeRan Copper would only guarantee their price
on a one-time delivery.. The Water Maintenance Department cannot handle
either quantity of delivery at one time.

(SEE ATTACHED EXPLANATION AND TABULATION)

EFFECT OF PASSAGE Predetermined vendor for ordering copper pipe at established costEFFECT OF NON-PASSAGE Need for purchasing at future date at probable higher cost

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) Maximum cost to Water Utility of
\$3,018.00.

ASSIGNED TO COMMITTEE

City Utilities